

Information:

Drawer: Accounts Payable - Invoices

Vendor Number: 1087014

Vendor Name: Krueger International, Inc.

Check Details:

Check Number: E0107862

Check Amount: \$ 13,853.60

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 14730046

Invoice Date: 5/6/2025

PO Number: B0002711

Voucher Number: V0887019

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14730046 INVOICE DATE 5/06/25

KI Order # 586491

INVOICE



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
1330 Bellevue Street
Green Bay, WI 54302
telephone (920) 468-8100

For office use only
FAX 60ARS 1 Mkt- 1
Cat-S TC-30

PAGE 001

~~Visit KI.com/OrderStatus for the most current order/shipping/invoice information.~~

**** ALL SALES AND OTHER TRANSACTIONS REFERENCED IN THIS INVOICE ARE GOVERNED ****

**** AND CONTROLLED BY THE TERMS AND CONDITIONS FOUND AT WWW.KI.COM/TERMS. ****

BILL TO: CUSTOMER 17294

SOLD TO: CUSTOMER 17294
College of Du Page

COLLEGE OF DU PAGE
ACCOUNTS PAYABLE
425 FAWELL BLVD
GLEN ELLYN IL 60137-6708

SHIP TO:
ISI
1310 HAMILTON PARKWAY
ITASCA, IL 60143

Customer PO B0002711

Payment Terms Net 30 Days

LATE PAYMENTS CHARGE OF 1.5% PER MONTH WILL BE APPLIED TO ALL INVOICES NOT PAID WITHIN TERMS SPECIFIED

ELECTRONIC PAYMENTS:

Name: Krueger International, Inc.
Acct Type: Checking
Bank: JPMorgan Chase
Address: New York, NY 10017

ACH ABA Routing: 075000019

ACH Account: 859536887

Wire SWIFT ID: CHASUS33

Wire Routing: 021000021

Wire Account: 859536887

CHECK PAYMENTS-REMIT TO:

Krueger International, Inc.
P.O. Box 737048
Dallas, TX 75373-7048
F.I.N. 39-1375589

Sales Contacts: Arndt, Anson

Please contact your customer service representative with any questions or concerns:

MARIA ZIMMERMAN/MEGAN PATTERSON (800) 454-9796 x2665

maria.zimmerman@KI.COM

For information on how to maintain the appearance, finish, and function of your product, refer to KI's Care and Maintenance guidelines, which include proper cleaning and disinfecting information.

NONSTANDARD PRODUCTS ARE NOT CANCELABLE AND NOT RETURNABLE

Order Note: Final Destination:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

| KI Line | 3 | Customer Ln | 003 | Item | SG8M1/586491 | Desc | KISN86MB/NFR/SBL/NLS/P/BLBR | MSC/27.310.091.B.P | |
|-------------|---|-------------|-----|------|--------------|-----------|-----------------------------|--------------------|--------|
| Qty Ordered | 1 | | | EA | | Net Price | 499.56 | Ext Price | 499.56 |
| Qty Shipped | 1 | | | | | | | | |

SUBTOTAL 499.56

STATE: ALL ZERO TAX RATE .00

** END OF INVOICE **

U. S. Dollar FINAL TOTAL 499.56

CUSTOMER'S INVOICE COPY

"qsysopr@KI.COM" <qsysopr@KI.COM>

[External] 586491

"qsysopr@KI.COM" <qsysopr@KI.COM>

Wed, May 7, 2025 at 05:20 AM UTC

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Vendor Name: Krueger International, Inc.

Check Details:

Check Number: E0107862

Check Amount: \$ 13,853.60

Check Date: 6/3/2025

Invoice Details:

Invoice Number: 14730416

Invoice Date: 5/7/2025

PO Number: B0002711

Voucher Number: V0887018

Document Type: AP Invoice

Document Below

Show this number on all correspondence.

INVOICE NUMBER 14730416 INVOICE DATE 5/07/25

KI Order # 586491

I N V O I C E



KI.com/OrderStatus

Correspond to:
Krueger International, Inc.
1330 Bellevue Street
Green Bay, WI 54302
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ACCOUNTS PAYABLE
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SHIP TO:
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Address: New York, NY 10017

ACH ABA Routing: 075000019

ACH Account: 859536887

Wire SWIFT ID: CHASUS33

Wire Routing: 021000021

Wire Account: 859536887

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Order Note: Final Destination:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN
IL USA 601376708

KI Line 2 Customer Ln 002 Item 2SWSU/586491 Desc L2STUS/NA/FBR/LW/CM/PFN/C/LKM P1.27.239A/NFR

LEARN2 SEATING; W/WS STRIVE

Qty Ordered 23 EA Net Price 546.48 Ext Price 12,569.04

Qty Shipped 23

CONTENT: 100% POLYURETHANE
COUNTRY OF ORIGIN: CHINA
SCHEDULE B: 5903.90.2500

Piece: 026703--I Qty: 8.125

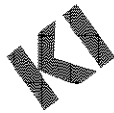
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INVOICE NUMBER 14730416 INVOICE DATE 5/07/25

KI Order # 586491

I N V O I C E



KI.com/OrderStatus

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telephone (920) 468-8100

| | |
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| | | | | | | | |
|----------------------|---|-----------------|-----------------|---------------------------|-------------|-----------|-----------|
| ----- | | | | | | | |
| KI Line | 4 | Customer Ln 004 | Item UC.INSTALL | Desc Installation Charges | | | |
| Qty Ordered | 1 | | EA | Net Price | 785.00 | Ext Price | 785.00 |
| Qty Shipped | 1 | | | | | | |
| | | | | | | SUBTOTAL | 13,354.04 |
| | | STATE: ALL | ZERO TAX RATE | .00 | | | |
| ** END OF INVOICE ** | | | | U. S. Dollar | FINAL TOTAL | | 13,354.04 |

CUSTOMER'S INVOICE COPY

[External] 586491

"qsysopr@KI.COM" <qsysopr@KI.COM>

Thu, May 8, 2025 at 05:17 AM UTC

CC:

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